

Date: Wednesday, 9/12/2007 12:13:05 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: PLUG
Job Number	: 34592			
Estimate Number	: 12292			
P.O. Number	: N/A		Part Number	: D26513
This Issue	: 9/12/2007 S.O. No. : N/A		Drawing Number	: D2651 REV.B
Prsht Rev.	: NC		Project Number	: N/A
First Issue	: N/A		Drawing Revision	: B
Previous Run	: 34186		Material	: N/A
Written By			Due Date	: 9/30/2007
Checked & Approved By			Qty:	300
Comment	: est rev. A 06.02.15 new issue EC		Um:	Each

500 *[Signature]*

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
	Comment: PURCHASING Issue P/O: <i>4579</i>	<i>u 87-09-13 500</i>
	Purchase P/N: 2-008 as per Dwg D2651	
	Supplier: Parker	
	Ensure Certificate of Conformity is attached	
2.0	MS28775008	O RING
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 300.0000 Each(s) O RING	
3.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material certification is attached	<i>7/9/17 500</i>
4.0	QC6	DIMENSIONAL CHECK
	Comment: DIMENSIONAL CHECK Ensure Material certification comply to Dwg D3446	<i>QSP019 87-09-10</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____	<i>87-09-18 (500) counted</i>

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 09/09/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 9/12/2007 12:13:05 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 34592

Part Number: D26513

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

9/12/07

Job Completion



U 9/12/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

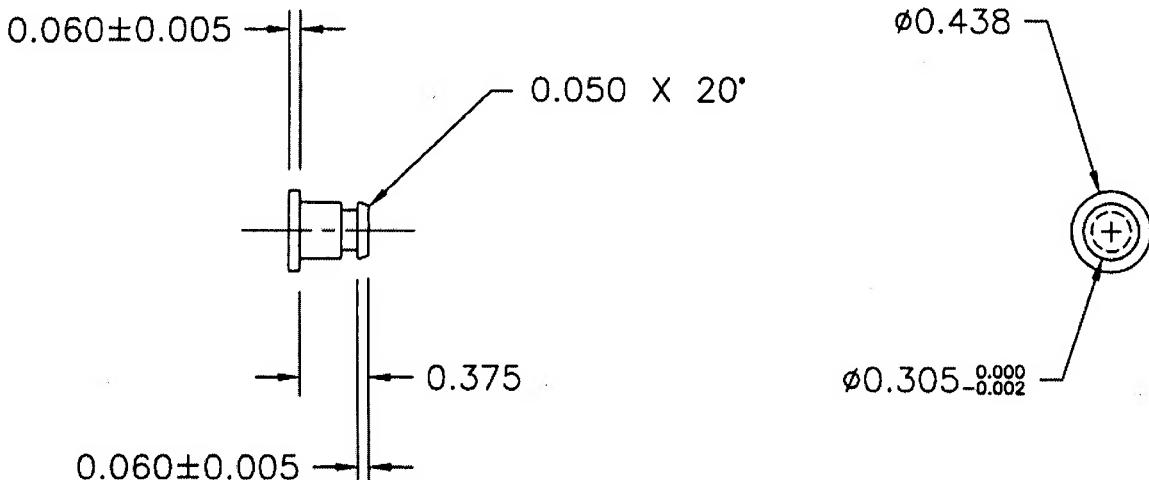
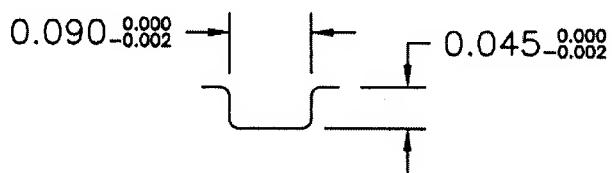
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. B
		D2651	SHEET 1 OF 1
DATE		TITLE	SCALE
03.12.19		PLUG	1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED03.12.19 *[Signature]*D2651-1 PLUG:GROOVE DETAIL (SCALE 5:1)D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *34592*

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11.181.22

1. EXPORTER NAME AND ADDRESS M & M AEROSPACE HARDWARE, INC. 10000 NW 15 TERRACE MIAMI, FL 33172		1. BLANKET PERIOD (DD/MM/YY) FROM _____ TO _____					
TAX IDENTIFICATION NUMBER: 06-1209796		4. IMPORTER NAME AND ADDRESS DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7					
3. PRODUCER NAME AND ADDRESS		TAX IDENTIFICATION NUMBER:					
TAX IDENTIFICATION NUMBER: MS28775C08		5. DESCRIPTION OF GOOD(S) PACKING INVOICE# F15223 <i>J</i>	6. HS TARIFF CLASSIFICATION NUMBER 8803.30.0000	7. PREFERENCE CRITERION A	8. PRODUCER NO. 1	9. NET COST \$75.00	10. COUNTRY OF ORIGIN USA
					\$75.00		

P/O 4579

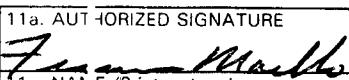
I CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

* I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

* THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

* THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY M & M AEROSPACE HARDWARE, INC.		
11c. NAME (Print or type) GENERAL OFFICE		11d. TITLE OFFICE MANAGER		
11e. DATE (DD/MM/YY) 14/09/07	11f. TELEPHONE NUMBER 14/09/07	(Voice) 305-592-5155	(Facsimile) 305-592-7972	